

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CHRIS ANN DELGADO  
JESSE DELGADO JR  
Debtor(s)

Case No. 17-18094

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/14/2017.
- 2) The plan was confirmed on 10/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/11/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,400.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$4,400.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,265.99
Court Costs	\$0.00
Trustee Expenses & Compensation	\$202.40
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,468.39**

Attorney fees paid and disclosed by debtor: \$230.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASPIRE	Unsecured	0.00	NA	NA	0.00	0.00
ASPIRE	Unsecured	0.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
BRIDGEST CREDIT CO	Secured	17,338.00	17,450.43	17,338.00	1,863.39	52.47
BRIDGEST CREDIT CO	Unsecured	NA	NA	112.43	0.00	0.00
CAPITAL ONE NA	Unsecured	727.00	702.68	702.68	0.00	0.00
CAPITAL ONE NA	Unsecured	370.00	370.55	370.55	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	1,342.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	1,302.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
CITI	Unsecured	5,452.00	NA	NA	0.00	0.00
CITI CTB	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	8,046.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	400.00	1,420.00	1,420.00	0.00	0.00
DSNB MACYS	Unsecured	0.00	NA	NA	0.00	0.00
FIRST BANK & TRUST	Unsecured	0.00	NA	NA	0.00	0.00
FIRST CHOICE BANK/CWS	Unsecured	92.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
GEMB	Unsecured	0.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GEMB	Unsecured	0.00	NA	NA	0.00	0.00
Hinsdale B&T	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	543.00	NA	NA	0.00	0.00
MENARDS/HSBC	Unsecured	581.00	NA	NA	0.00	0.00
PEOPLES ENERGY	Unsecured	464.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	532.62	532.62	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,747.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	604.00	604.39	604.39	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	NA	682.81	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,840.00	2,834.83	2,834.83	15.75	0.00
PRA RECEIVABLES MGMT	Secured	NA	682.81	682.81	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	0.00	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	0.00	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
TARGET CREDIT CARD	Unsecured	0.00	NA	NA	0.00	0.00
TARGET CREDIT CARD	Unsecured	0.00	NA	NA	0.00	0.00
TARGET NB	Unsecured	209.00	NA	NA	0.00	0.00
TNB TARGET	Unsecured	0.00	NA	NA	0.00	0.00
US BANK TRUST	Secured	NA	84,520.72	0.00	0.00	0.00
US BANK TRUST	Unsecured	91,944.00	NA	NA	0.00	0.00
US BANK TRUST	Secured	140,000.00	150,797.48	235,318.20	0.00	0.00
VERIZON	Unsecured	NA	86.11	86.11	0.00	0.00
VILLAGE OF WORTH	Unsecured	200.00	200.00	200.00	0.00	0.00
WEBBANK DFS	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$235,318.20	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,338.00	\$1,863.39	\$52.47
All Other Secured	\$682.81	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$253,339.01</b>	<b>\$1,863.39</b>	<b>\$52.47</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$7,546.42</b>	<b>\$15.75</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,468.39</u>
Disbursements to Creditors	<u>\$1,931.61</u>

**TOTAL DISBURSEMENTS :** **\$4,400.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.